COMPLIANCE AND ENFORCEMENT DIVISION

OFFICE MEMORANDUM

June 11, 2002

TO:

WILLIAM DEBOISBLANC, DIRECTOR OF PERMIT SERVICES

FROM:

DIRECTOR OF ENFORCEMENT / JULIA -

SUBJECT: REVIEW OF COMPLIANCE RECORD OF:

CYPRESS AMLOC LAND COMPANY (SITE #A1364)

In keeping with standard practice, the Compliance and Enforcement Division has conducted a review of the compliance record of:

Cypress Amloc Land Company

This memorandum is intended to provide you with the results of the review, and to advise of further action, if any, that will be initiated by the Director of Enforcement.

Background

It is standard practice of the Compliance and Enforcement Division to undertake a compliance record to review in advance of the initial renewal of a Permit to Operate. The purpose of this review is to assure that any non-compliance problems identified during the prior permit term or twelve months have been adequately addressed. Additionally, the review is intended to recommend such additional permit conditions and limitations as may be necessary to reasonable assure on going compliance.

Finding

The Enforcement Division staff has commenced a review of the records for Cypress Amloc Land Company for the period of May 1, 2001 to April 30, 2002. This review was initiated as part of the District evaluation of an application by Cypress Amloc for a Title V Permit. During this review period, Cypress Amloc activities known to the District include:

There were no Notices of Violation.

The District did not receive any complaints.

One breakdown was reported that was due to a PG&E power failure.

Cypress Amloc Land Company is not under a District variance or an Order of Abatement by the District.

The Director of Enforcement finds that reasonable ongoing compliance can be reasonably assured for this facility due to the above record.

Recommendations

The Director of Enforcement believes that the proposed application for a Title V Permit is adequate and recommends that the Director of the Permit Services Division approve this application.